

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF
1. CONTRACT/PURCH ORDER/AGREEMENT NO.		2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD)	
				4. REQUISITION/PURCH REQUEST NO. FIDM1233-04	
6. ISSUED BY USAF Procurement Branch 100 Kindel Drive Suite A332 Arnold AFB TN 3738-1332 Buyer: Sue Tate/PKP/931 454 7801		7. ADMINISTERED BY (if other than 6)		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
		12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK 15	
14. SHIP TO AEDC-White Oak Bldg 405 Room 213 10905 New Hampshire Ave Silver Spring MD 20903-1050		15. PAYMENT WILL BE MADE BY DFAS-DY/FV 1050 Forrer Road Dayton OH 45420-1472		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. DELIVERY/ CALL TYPE OF ORDER		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
PURCHASE		Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies: _____					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE F40650-01-Q-0022 DUE BY CLOSE OF BUSINESS SEPTEMBER 18, 2001					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT
0001	Burst Diaphragm, TA/10W .125/.108 per specs on Drawing 77-C-1088 Mill certification must be provided for yield, ultimate strenght, percent elongation, hardness and chemistry Heat treating certificates must be provided.			100	ea
24. UNITED STATES OF AMERICA BY: W. RICHARD STEWART CONTRACTING/ORDERING OFFICER				25. TOTAL	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP. NO.	28. D.O. VOUCHER NO.
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				PARTIAL	32. PAID BY
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				FINAL	33. AMOUNT VERIFIED CORRECT FOR
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT	34. CHECK NUMBER
				COMPLETE	35. BILL OF LADING NO.
				PARTIAL	
				FINAL	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.